| EPA STANDARD FORM ² Personnel Report | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | | Page: 1 Date: 09/24/2015 | | | | | | |
|--|--|--------------------|--|-------|------|-----------|------------------------|-----------------------------|-----|-----------------|--------------|-------------------|-----|----------|
| Site: Gold King Treatment | Stabilization Site # | ‡:A8K9 | | | | | | | Del | livery Order #: | 0001/1509-02 | | | |
| Contractor: Weston Solution | ons, Ref# 0001/1509 | 9-02 | | ** | DRAF | T ** | | | Cor | ntract#: EP-S | 8-13-01 | | | |
| EMPLOYEE | EMPLOYEE ID | WORK CLASSIFICA | | RCMS# | | URS OT | RA ^r REG | TES O1 | Г | LABOR COST | G&A COST | PERSONNEL COST | Cmt | REF # |
| Weston Solutions: | | | | | | | | | | | | | | |

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 09/24/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS TYPE COSTS COSTS DATE RATE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 09/24/2015

Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions Car \$130.00 \$144.00 Car Rental - Lee Ellmaker 09/24/15 Pending Transportati each \$14.00 Ν 2914 Pending Car Rental - Megan Burke 09/24/15 Transportati Car each \$66.00 \$7.24 \$73.24 2915 09/24/15 Cell Phone - Dave Goertz Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 2938 Pending Cell Phone - Dave Robinson 09/24/15 Cell each \$3.00 \$0.33 \$3.33 Ν 2916 Cell Phone - Elliott Petri 09/24/15 Phone Cell \$3.00 \$0.33 \$3.33 2933 Pending each N 09/24/15 GSA Vehicle Pending Transportati Car each \$75.00 \$8.23 \$83.23 2919 09/24/15 \$66.58 2920 GSA Vehicle Transportati Car \$60.00 \$6.58 Pending 1 each Lodging - Dave Goertz 09/24/15 \$110.00 \$12.07 \$122.07 2921 Pending Lodging Hotel each Ν Pending Lodging - Dave Robinson 09/24/15 \$110.00 \$122.07 2922 Hotel \$12.07 Lodaina each N Lodging - Elliott Petri 09/24/15 Pending \$101.00 \$112.08 2924 Lodging Hotel each \$11.08 09/24/15 2925 Pending Hotel \$101.00 \$11.08 \$112.08 Ν Lodging - Lee Ellmaker 1 each Lodaina Lodging - Megan Burke 09/24/15 Pending Hotel each \$117.00 \$12.60 \$129.60 Ν 2926 Lodging Parking - Megan Burke 09/24/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2927 Per Diem - Dave Goertz 09/24/15 Pending PerDiem Dave Goertz 1 each \$46.00 \$5.05 \$51.05 N 2928 Per Diem - Dave Robinson 09/24/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 2929 Per Diem - Elliott Petri 09/24/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 2930 Per Diem - Lee Ellmaker 09/24/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 2931 Pending Per Diem - Megan Burke 09/24/15 PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2932 09/23/15 \$358.18 \$39.29 \$397.47 2899 Air Fare - Dave Goertz Pending Transportati Airline each Ν Pending 09/23/15 \$130.00 \$144 00 2898 Car Rental - Lee Filmaker Transportati Car each \$14.00 N Car Rental - Megan Burke 09/23/15 \$66.00 \$73.24 2900 Pending Transportati Car each \$7.24 Cell Phone - Elliott Petri 09/23/15 \$0.33 \$3.33 2901 Pending Phone Cell 1 each \$3.00 Ν GSA Vehicle 09/23/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2903 GSA Vehicle 09/23/15 \$75.00 \$83.23 Pending Car \$8.23 2902 Transportati each Lodging - Dave Goertz 09/23/15 Pending Hotel each \$110.00 \$12.07 \$122.07 2895 Lodging Lodging - Dave Robinson 09/23/15 Pending Hotel \$110.00 \$12.07 \$122.07 2904 Lodaina 1 each Ν Lodging - Elliott Petri 09/23/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 2905 Lodging - Lee Ellmaker 09/23/15 Pending Hotel each \$101.00 \$11.08 \$112.08 Ν 2906 Lodaina Lodging - Megan Burke 09/23/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 2907 Pending Parking - Megan Burke 09/23/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 2908 \$38.28 Per Diem - Dave Goertz 09/23/15 Pending PerDiem. Dave Goertz each \$34.50 \$3.78 N 2910 Per Diem - Dave Robinson 09/23/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 2909 09/23/15 Elliott Petri Per Diem - Elliott Petri Pending PerDiem 1 each \$46.00 \$5.05 \$51.05 N 2911 09/23/15 Lee Ellmaker \$46.00 \$5.05 \$51.05 2912 Per Diem - Lee Ellmaker Pending PerDiem each Ν Pending Per Diem - Megan Burke 09/23/15 PerDiem Megan Burke \$46.00 \$4.95 \$50.95 2913 each N Car Rental - Lee Ellmaker 09/22/15 Pending Car \$130.00 \$14.00 \$144.00 2880 Transportati each N 2881 Car Rental - Megan Burke 09/22/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 Ν Cell Phone - Elliott Petri 09/22/15 Pending Cell each \$3.00 \$0.33 \$3.33 2882 Phone N 09/22/15 Pending \$60.00 \$66.58 GSA Vehicle Transportati Car each \$6.58 2883 GSA Vehicle 09/22/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 2886 1 Lodging - Dave Robinson 09/22/15 Pending Hotel \$150.00 \$16.46 \$166.46 Ν 2894 Lodaina 1 each Pending Lodging - Elliott Petri 09/22/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 2887 Lodging - Lee Ellmaker 09/22/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 2888 Pending Lodging - Megan Burke 09/22/15 Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 2889 Pending Parking - Megan Burke 09/22/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2890 09/22/15 \$46,00 \$5.05 \$51.05 2897 Per Diem - Dave Robinson Pending PerDiem Dave Robinso each N 09/22/15 \$51.05 Per Diem - Elliott Petri Pending PerDiem Elliott Petri each \$46.00 \$5.05 2891 09/22/15 Lee Filmaker 2892 Per Diem - Lee Filmaker PerDiem \$46,00 \$5.05 \$51.05 Ν Pending 1 each 09/22/15 Pending Megan Burke \$46.00 \$4.95 \$50.95 2893 Per Diem - Megan Burke PerDiem each N 09/21/15 Pending Car \$130.00 \$14.00 \$144.00 2867 Car Rental - Lee Ellmaker Transportati each Ν 1 Car Rental - Megan Burke 09/21/15 Pending Car each \$66.00 \$7.24 \$73.24 N 2868 Transportati Cell Phone - Elliott Petri 09/21/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 2869 each Ν 1 Gas 09/21/15 Pending Fuel Gas each \$36.59 \$3.94 \$40.53 Ν 2878 Gas 09/21/15 Pending Fuel Gas each \$40.00 \$4.39 \$44.39 N 2917 Pending GSA Vehicle 09/21/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 2870 Lodging - Elliott Petri 09/21/15 Pending Lodaina Hotel 1 each \$101.00 \$11.08 \$112.08 N 2871 Pending Lodging - Lee Ellmaker 09/21/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 N 2872

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 09/24/2015

Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Lodging - Megan Burke 09/21/15 Pending Hotel each \$117.00 \$12.60 \$129.60 2873 Lodaina N Parking - Megan Burke 09/21/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 2874 Pending Per Diem - Dave Robinson 09/21/15 PerDiem Dave Robinso each \$34.50 \$3.78 \$38.28 Ν 2896 Pending Per Diem - Elliott Petri 09/21/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2875 Pending Per Diem - Lee Ellmaker 09/21/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 2876 Pending 09/21/15 Per Diem - Megan Burke PerDiem. Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2877 Pending Car Rental - Lee Ellmaker 09/20/15 Transportati Car each \$130.00 \$14.00 \$144.00 Ν 2683 09/20/15 \$7 24 \$73.24 2684 Car Rental - Megan Burke Pending Transportati Car each \$66.00 N Cell Phone - Elliott Petri 09/20/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 2685 \$60.10 2857 09/20/15 Gas \$54.26 \$5.84 Ν Gas Pending Fuel 1 each GSA Vehicle 09/20/15 \$60.00 \$6.58 \$66.58 2858 Pending Transportati Car each Lodging - Elliott Petri 09/20/15 Pending \$101.00 \$11.08 \$112.08 2859 Hotel Ν Lodging 1 each 09/20/15 Pending \$101.00 \$112.08 2860 Lodging - Lee Ellmaker Lodging Hotel each \$11.08 09/20/15 2861 Pending Hotel \$117.00 \$12.60 \$129.60 Ν Lodging - Megan Burke Lodging 1 each Parking - Megan Burke 09/20/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2863 Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2864 Per Diem - Lee Ellmaker 09/20/15 Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N 2865 Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2866 Air Fare - Pete Smith 09/19/15 Pending Transportati Airline each \$406.60 \$44.60 \$451.20 Ν 2686 Pending Baggage Fee- Pete Smith 09/19/15 Transportati Airline each \$60.00 \$6.58 \$66.58 2687 Pending Car Rental - Lee Ellmaker 09/19/15 Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 2807 09/19/15 \$66.00 \$73.24 2808 Car Rental - Megan Burke Pending Transportati Car each \$7.24 Ν Pending 09/19/15 \$93.21 2809 Car Rental - Peter Smith Transportati Car 1 each \$84.00 \$9 21 Ν 09/19/15 \$0.33 2810 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 Pending 09/19/15 Car \$60.00 \$6.58 \$66.58 2811 GSA Vehicle Transportati 1 each Lodging - Elliott Petri 09/19/15 Pending Hotel each \$101.00 \$11.08 \$112.08 2812 Lodging N 09/19/15 \$112.08 Lodging - Lee Ellmaker Pending Hotel \$101.00 \$11.08 2813 Lodaina 1 each Ν Lodging - Megan Burke 09/19/15 Pending Hotel each \$117.00 \$12.60 \$129.60 2814 Lodging Lodging - Peter Smith 09/19/15 Pending Hotel \$155.00 \$17.00 \$172.00 Ν 2862 Lodaina 1 each Parking - Megan Burke 09/19/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2815 Per Diem - Elliott Petri 09/19/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2679 Per Diem - Lee Ellmaker 09/19/15 Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N 2680 Pending Per Diem - Megan Burke 09/19/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 2681 09/19/15 Peter Smith Per Diem - Peter Smith Pending PerDiem. each \$34.50 \$3.72 \$38.22 N 2682 Car Rental - Lee Ellmaker 09/18/15 Pending Transportati each \$130.00 \$14.00 \$144.00 2788 09/18/15 Pending 2789 Car Rental - Megan Burke Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 09/18/15 \$84.00 \$93.21 2790 Car Rental - Peter Smith Pending Transportati Car each \$9.21 Ν Pending Cell Phone - Elliott Petri 09/18/15 Phone Cell \$3.00 \$0.33 \$3.33 2791 each N **Equipment Rental** 09/18/15 Pending Various \$1,460.00 \$157.24 \$1,617.24 2792 Equipment 1 each 09/18/15 2793 Gas Pending Fuel Gas 1 each \$33.72 \$3.63 \$37.35 Ν GSA Vehicle 09/18/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2794 09/18/15 Pending Test America \$1,098.00 \$120.45 \$1,218.45 Lab Costs Subctr/Con each Ν 2806 Lodging - Elliott Petri 09/18/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 2795 1 09/18/15 Pending Hotel \$101.00 \$11.08 \$112.08 Ν 2796 Lodging - Lee Ellmaker Lodaina 1 each Pending Lodging - Megan Burke 09/18/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 2797 Lodging - Peter Smith 09/18/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2798 Pending 09/18/15 Material and Supplies Materials/S Misc 1 each \$23.80 \$2.61 \$26.41 N 2799 Pending Parking - Megan Burke 09/18/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2801 09/18/15 Elliott Petri \$46,00 \$5.05 \$51.05 2802 Per Diem - Elliott Petri Pending PerDiem each N 09/18/15 Lee Ellmaker \$51.05 Per Diem - Lee Ellmaker Pending PerDiem each \$46.00 \$5.05 2803 09/18/15 \$50.95 2804 Per Diem - Megan Burke PerDiem Megan Burke \$46,00 \$4.95 Ν Pending 1 each Per Diem - Peter Smith 09/18/15 Pending Peter Smith \$46.00 \$4.95 \$50.95 2805 PerDiem each Ν 09/17/15 Pending Airline \$261.00 \$28.63 \$289.63 2787 Air Fare - Lee Ellmaker Transportati each Ν 1 Car Rental - Lee Ellmaker 09/17/15 Pending Car each \$130.00 \$14.00 \$144.00 N 2785 Transportati Car Rental - Megan Burke 09/17/15 Transportati Car \$66.00 \$7.24 \$73.24 2752 Pendina each Ν 1 Car Rental - Peter Smith 09/17/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2753 Cell Phone - Elliott Petri 09/17/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 2754 Pending Gas 09/17/15 Fuel Gas 1 each \$36.33 \$3.91 \$40.24 N 2786 GSA Vehicle 09/17/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 γ 2755 Pending Lodging - Elliott Petri 09/17/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 N 2756 Lodging - Lee Ellmaker 09/17/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 2779

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 5 Date: 09/24/2015

Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Pending Hotel Lodging - Megan Burke 09/17/15 each \$117.00 \$12.60 \$129.60 2757 Lodging N Lodging - Peter Smith 09/17/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2758 Mileage 09/17/15 Pending Transportati Lee Ellmaker each \$29.00 \$3.18 \$32.18 Ν 2800 Pending Parking - Megan Burke 09/17/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2780 Pending Per Diem - Elliott Petri 09/17/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 2784 09/17/15 2781 Per Diem - Lee Ellmaker Pending PerDiem. Lee Ellmaker 1 each \$34.50 \$3.78 \$38.28 N Pending \$50.95 Per Diem - Megan Burke 09/17/15 PerDiem Megan Burke each \$46.00 \$4.95 Ν 2782 09/17/15 Peter Smith \$46.00 \$4.95 \$50.95 2783 Per Diem - Peter Smith Pending PerDiem each N 09/16/15 Car Rental - Megan Burke Pending Transportati each \$66.00 \$7.24 \$73.24 2741 09/16/15 2742 Car Rental - Peter Smith Car \$84.00 \$9 21 \$93.21 Ν Pending Transportati 1 each Cell Phone - Elliott Petri 09/16/15 Cell \$3.00 \$0.33 2743 Pending Phone each \$3.33 Ν 09/16/15 GSA Vehicle Pending Car \$60.00 \$6.58 \$66.58 2744 Transportati each Lodging - Elliott Petri 09/16/15 Pending \$101.00 \$11.08 \$112.08 2745 Lodging Hotel each 09/16/15 \$129.60 2746 Pending Hotel \$117.00 \$12.60 Ν Lodging - Megan Burke Lodaina 1 each Lodging - Peter Smith 09/16/15 Pending Hotel each \$139.00 \$15.25 \$154.25 Ν 2747 Lodging Parking - Megan Burke 09/16/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2748 Per Diem - Elliott Petri 09/16/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 2749 Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2750 Per Diem - Peter Smith 09/16/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 N 2751 Pending Car Rental - Megan Burke 09/15/15 Transportati each \$66.00 \$7.24 \$73.24 2719 Pending Car Rental - Peter Smith 09/15/15 Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 2720 09/15/15 \$3.00 \$0.33 2721 Cell Phone - Elliott Petri Pending Phone Cell each \$3.33 Ν Cell Phone - Megan Oller Pending 09/15/15 Cell \$3.00 \$0.33 \$3.33 2722 Phone 1 each Ν GSA Vehicle 09/15/15 \$60.00 \$6.58 \$66.58 2723 Pending Transportati Car each Pending \$60,00 GSA Vehicle 09/15/15 Car \$6.58 \$66.58 2724 Transportati 1 each Lab Costs 09/15/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 2725 N Lodging - Elliott Petri 09/15/15 \$101.00 \$112.08 2726 Pending Hotel \$11.08 Lodaina each Ν Lodging - Megan Burke 09/15/15 Pending Hotel each \$117.00 \$12.60 \$129.60 2727 Lodging Lodging - Peter Smith 09/15/15 Pending Hotel \$139.00 \$15.25 \$154.25 Ν 2735 Lodaina 1 each Parking - Megan Burke 09/15/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2736 Per Diem - Elliott Petri 09/15/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2737 Per Diem - Megan Burke 09/15/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2738 Pending Per Diem - Megan Oller 09/15/15 PerDiem Megan Oller each \$34.50 \$3.72 \$38.22 N 2739 09/15/15 Peter Smith \$50.95 2740 Per Diem - Peter Smith Pending PerDiem. each \$46.00 \$4.95 N Car Rental - Megan Burke 09/14/15 Pending Transportati each \$66.00 \$7.24 \$73.24 2659 09/14/15 \$84.00 N 2660 Car Rental - Peter Smith Pending Transportati Car 1 each \$9.21 \$93.21 09/14/15 \$3.00 \$0.33 \$3.33 2661 Cell Phone - Elliott Petri Pending Phone Cell each Ν Pending Cell Phone - Megan Oller 09/14/15 Phone Cell \$3.00 \$0.33 \$3.33 Ν 2662 each GSA Vehicle 09/14/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2663 09/14/15 \$60.00 \$6.58 \$66.58 2664 GSA Vehicle Pending Transportati Car 1 each Lodging - Elliott Petri 09/14/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 2665 Ν 09/14/15 Pending \$117.00 \$129.60 Lodging - Megan Burke Lodging Hotel each \$12.60 Ν 2666 Lodging - Megan Oller 09/14/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 2667 1 Lodging - Peter Smith 09/14/15 Pending Hotel each \$139.00 \$15.25 \$154.25 Ν 2668 Lodaina 1 Pending Parking - Megan Burke 09/14/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2669 Per Diem - Elliott Petri 09/14/15 Pending PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 2670 Pending 09/14/15 N Per Diem - Megan Burke PerDiem. Megan Burke 1 each \$46.00 \$4.95 \$50.95 2671 Pending Per Diem - Megan Oller 09/14/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2717 2718 Per Diem - Peter Smith 09/14/15 Peter Smith \$46,00 \$4.95 \$50.95 Pending PerDiem each N 09/13/15 \$66.00 Car Rental - Megan Burke Pending Transportati Car each \$7.24 \$73.24 2647 09/13/15 2648 Car Rental - Peter Smith Car \$84.00 \$9.21 \$93.21 Ν Pending Transportati 1 each Cell Phone - Megan Oller 09/13/15 Pending Cell \$3.00 \$0.33 \$3.33 2649 Phone each Ν Equipment Rental 09/13/15 Pending Various \$1,460.00 \$157.24 \$1,617.24 2650 Equipment each 1 GSA Vehicle 09/13/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2651 Lodging - Megan Burke 09/13/15 Pending Hotel \$113.00 \$12.17 \$125.17 2652 Lodging 1 each Ν Lodging - Megan Oller 09/13/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 2653 Lodging - Peter Smith 09/13/15 Pending Lodaina Hotel each \$139.00 \$15.25 \$154.25 N 2655 Pending Parking - Megan Burke 09/13/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 2656 Per Diem - Megan Burke 09/13/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 Ν 2657 Pending Per Diem - Megan Oller 09/13/15 PerDiem. Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2658 Pending Per Diem - Peter Smith 09/13/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2654

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 6 Date: 09/24/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Car Rental - Megan Burke 09/12/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 N 2711 Car Rental - Peter Smith 09/12/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 2712 Cell Phone - Megan Oller 09/12/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2713 Pending GSA Vehicle 09/12/15 Transportati Car each \$60.00 \$6.58 \$66.58 2714 Pending Lodging - Megan Burke 09/12/15 Lodging Hotel each \$113.00 \$12.17 \$125.17 2716 09/12/15 Hotel \$98.76 Lodging - Megan Oller Pending Lodging 1 each \$89.00 \$9.76 N 2759 Pending \$139.00 \$154.25 Lodging - Peter Smith 09/12/15 Lodging Hotel each \$15.25 Ν 2688 09/12/15 \$14.50 \$1.59 \$16.09 2689 Material and Supplies Pending Materials/S Misc each N 09/12/15 Parking - Megan Burke Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 2690 Per Diem - Megan Burke 09/12/15 \$46.00 \$50.95 2691 Pending PerDiem \$4.95 Ν Megan Burke 1 each Per Diem - Megan Oller 09/12/15 PerDiem \$46.00 \$4.95 \$50.95 2692 Pending Megan Oller each Ν 09/12/15 Per Diem - Peter Smith Pending Peter Smith \$46.00 \$4.95 \$50.95 2693 PerDiem each Ν Car Rental - Megan Burke 09/11/15 Pending Car \$66.00 \$7.24 \$73.24 2730 Transportati each 09/11/15 Car \$84.00 \$9.21 \$93.21 2731 Car Rental - Peter Smith Pending Transportati Ν 1 each Cell Phone - Megan Oller 09/11/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2732 GSA Vehicle 09/11/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2733 Lodging - Megan Burke 09/11/15 Pending Lodging Hotel 1 each \$113.00 \$12.17 \$125.17 N 2734 Lodging - Megan Oller 09/11/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 Ν 2825 Lodging - Peter Smith 09/11/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2826 Parking - Megan Burke 09/11/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 2827 Per Diem - Megan Burke 09/11/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2828 09/11/15 \$46.00 \$4.95 \$50.95 2829 Per Diem - Megan Oller Pending PerDiem Megan Oller each Ν Pending 09/11/15 Peter Smith \$46.00 \$4.95 \$50.95 2830 Per Diem - Peter Smith PerDiem each Ν 09/10/15 \$66.00 \$7.24 \$73.24 2769 Car Rental - Megan Burke Pending Transportati Car each Ν Pending 09/10/15 Car \$84 00 \$9.21 \$93.21 2770 Car Rental - Peter Smith Transportati 1 each Ν Cell Phone - Megan Oller 09/10/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 2771 Ν 09/10/15 Car \$60.00 \$6.58 \$66.58 GSA Vehicle Pending Transportati 2772 each Lodging - Megan Burke 09/10/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 2773 Ν Lodging - Megan Oller 09/10/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 2774 Lodaina 1 Lodging - Peter Smith 09/10/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 2775 Material and Supplies 09/10/15 Pending Materials/S Misc each \$14.17 \$1.55 \$15.72 Ν 2729 Parking - Megan Burke 09/10/15 Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 2776 Pending Per Diem - Megan Burke 09/10/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 2777 09/10/15 Per Diem - Megan Oller Pending PerDiem. Megan Oller each \$46.00 \$4.95 \$50.95 N 2728 09/10/15 Per Diem - Peter Smith Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2778 09/09/15 Car \$66.00 N 2766 Car Rental - Megan Burke Pending Transportati 1 each \$7 24 \$73.24 09/09/15 \$84.00 \$9.21 \$93.21 2767 Car Rental - Peter Smith Pending Transportati Car each Ν Cell Phone - Megan Oller Pending 09/09/15 Phone Cell \$3.00 \$0.33 \$3.33 Ν 2768 each GSA Vehicle 09/09/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2760 09/09/15 Pending Hotel \$106.00 \$117.42 2763 Lodging - Megan Burke Lodging 1 each \$11.42 Ν Lodging - Megan Oller 09/09/15 Pending Hotel each \$89.00 \$9.76 \$98.76 2761 Lodging N Lodging - Peter Smith 09/09/15 Pending \$139.00 \$154.25 2762 Lodging Hotel each \$15.25 Ν Parking - Megan Burke 09/09/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2673 1 Per Diem - Megan Burke 09/09/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2675 1 Per Diem - Megan Oller 09/09/15 Pending **PerDiem** Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2676 Per Diem - Peter Smith 09/09/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2677 09/08/15 \$84.00 N Car Rental - Peter Smith Pending Transportati Car 1 each \$9.21 \$93.21 2834 Pending Cell Phone - Megan Oller 09/08/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2835 09/08/15 GSA Vehicle Car \$60.00 \$6.58 \$66.58 2836 Pending Transportati each Lab Costs 09/08/15 Subctr/Con \$1,098.00 \$120.45 \$1,218.45 2837 Pending Test America each 09/08/15 \$89.00 \$98.76 2838 Lodging - Megan Oller Pending Hotel \$9.76 Ν Lodging 1 each 09/08/15 Pending Hotel \$139.00 \$15.25 \$154.25 2839 Lodging - Peter Smith Lodging each N Per Diem - Megan Burke 09/08/15 Pending Megan Burke \$46.00 \$4.95 \$50.95 2674 PerDiem each Ν Per Diem - Megan Oller 09/08/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 N 2840 Per Diem - Peter Smith 09/08/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 Ν 2841 each Car Rental - Peter Smith 09/07/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2832 Cell Phone - Megan Oller 09/07/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 2831 CBI/Ex. 4 GSA Vehicle 09/07/15 Pending Transportati Ca each \$60.00 \$6.58 \$66.58 2678 09/07/15 \$89.00 \$98.76 Lodging - Megan Oller Pending Lodging Hotel each \$9.76 Ν 2694 Lodging - Peter Smith 09/07/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2695

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 7 Date: 09/24/2015

Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 ** DRAFT ** Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE# QTY UNITS COST COST COST Pending Per Diem - Megan Oller 09/07/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 2696 N Per Diem - Peter Smith 09/07/15 Pending PerDiem Peter Smith each \$46.00 \$4,95 \$50.95 2697 Car Rental - Peter Smith 09/06/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2704 Pending Cell Phone - Megan Oller 09/06/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2703 **Equipment Rental** 09/06/15 Pending Equipment Various each \$1,460.00 \$157.24 \$1,617.24 2856 Pending 671161 09/06/15 2705 Gas Fuel Gas 1 each \$21.49 \$2.36 \$23.85 N GSA Vehicle 09/06/15 Pending \$66.58 Transportati Car each \$60.00 \$6.58 2702 09/06/15 \$89.00 \$98.76 2701 Lodging - Megan Oller Pending Lodaina Hotel each \$9.76 N 09/06/15 \$139.00 2700 Lodging - Peter Smith Pending Lodging Hotel each \$15.25 \$154.25 09/06/15 Megan Offer \$50.95 2765 Pending PerDiem \$46,00 \$4.95 Ν Per Diem - Megan Oller each Per Diem - Peter Smith 09/06/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 2764 each Ν 09/05/15 Car Rental - Peter Smith Pending Car \$84 00 \$93.21 2823 Transportati \$9.21 each N Cell Phone - Elliott Petri 09/05/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 2698 each 09/05/15 Pending Phone Cell \$0.33 2855 Cell Phone - Megan Oller \$3.00 \$3.33 each CBI/Ex. 4 09705/15 2710 GSA Vehicle Pending Transportati each \$60.00 \$6.58 \$66.58 GSA Vehicle 09/05/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2816 Lab Costs 09/05/15 Pending Subctr/Con Test America each \$0.00 \$0.00 \$0.00 Ν 2817 Lodging - Megan Oller 09/05/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 N 2818 Lodging - Peter Smith 09/05/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2819 Per Diem - Elliott Petri 09/05/15 Pending PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 N 2820 09/05/15 \$46.00 \$50.95 2821 Per Diem - Megan Ollei Pending PerDiem Megan Oller each \$4.95 Ν Pending 09/05/15 \$46.00 \$50.95 Per Diem - Peter Smith PerDiem Peter Smith each \$4.95 N 2822 Pending 09/04/15 \$360.10 \$39.50 \$399.60 2707 Air Fare - Megan Burke Transportati Airline each Pending 670206 Baggage Fee Megan Burke 09/04/15 \$25.00 \$2 74 \$27.74 2879 Transportati Airline each N Car Rental - Megan Burke 09/04/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 2833 N Car Rental - Peter Smith 09/04/15 Pending Car \$84.00 \$9.21 \$93.21 2849 Transportati each Phone Cell Phone - Elliott Petri 09/04/15 Pending Cell each \$3.00 \$0.33 \$3.33 2843 Cell Phone - Megan Oller 09/04/15 Pending Phone Cell \$3.00 \$0.33 2844 each \$3.33 CBI/Ex. 4 GSA Vehicle 09/04/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2850 GSA Vehicle 09/04/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2851 09/04/15 \$6,039.00 \$6,701.48 Lab Costs Pending Subctr/Con Test America each \$662.48 Ν 2708 09/04/15 Lodging - Elliott Petri Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 N 2853 09/04/15 Lodging - Megan Oller Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 2854 09/04/15 Hotel \$139.00 2706 Lodging - Peter Smith Pending Lodging 1 each \$15.25 \$154.25 N 09/04/15 Parking at airp \$13.00 \$14.43 2852 Parking - Megan Burke Pending Transportati each \$1.43 Ν Pending Per Diem - Flliott Petri 09/04/15 PerDiem Elliott Petri \$46 00 \$5.05 \$51.05 Ν 2846 each Per Diem - Megan Burke 09/04/15 Pending PerDiem Megan Burke each \$34.50 \$3.72 \$38.22 N 2845 09/04/15 \$46.00 \$50.95 2848 Per Diem - Megan Oller Pendina PerDiem Megan Oller each \$4.95 Ν 1 Per Diem - Peter Smith 09/04/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2847 **ADJUSTMENTS** Weston Solutions Phone 09/23/15 Pending Cell \$3.00 \$0.33 2939 Cell Phone - Dave Goertz 1 each \$3.33 N 09/23/15 Pending Phone Cell \$3.00 \$0.33 2936 Cell Phone - Dave Robinson \$3.33 Ν each 09/23/15 Pending Fuel Gas \$40.00 \$4.39 \$44 39 2918 Gas Ν 1 each Cell Phone - Dave Goertz 09/22/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2935 Cell Phone - Dave Robinson 09/22/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2937 1 Cell Phone - Dave Robinson 09/21/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 2934 GSA Vehicle 09/21/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 2885 Lodging - Dave Robinson 09/21/15 Pending Lodging Hotel each \$109.00 \$11.96 \$120.96 2923

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 8 Date: 09/24/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 ** DRAFT ** Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 ITEM SERVICE COST COST G&A TOTAL REF COST DESCRIPTION DATE STATUS TYPE VENDOR INVOICE# QTY UNITS COST COST 09/20/15 \$60.00 GSA Vehicle Pending Transportati Car each \$6.58 \$66.58 2884 Lab Costs 09/11/15 Pending \$1,445.00 \$158.52 \$1,603.52 2715 Subctr/Con Test America each Ν 09/08/15 Pending \$66.00 Car Rental - Megan Burke Transportati Car \$7.24 \$73.24 2842 each Ν 09/08/15 Pending \$106.00 2672 Hotel \$11.42 \$117.42 Lodging - Megan Burke Lodging each N OTHER FIELD COSTS FOR TODAY (FINAL): \$0.00 \$0.00 \$0.00 PENDING TOTAL (ALL): \$39,693.33 TOTALS FOR TODAY (including Pending): \$39,693.33 TOTAL OTHER FIELD COSTS TO DATE (including Pending): \$40,540.30

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 9 Date: 09/24/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 2650-O Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2651-O Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 2663-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2664-0 Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2678-O Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated 2699-O Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 2702-0 Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 2707-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 2709-O Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals 2710-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 2714-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated 2723-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 2724-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 2733-O Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 2744-0 Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 2755-O Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 10 Date: 09/24/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 2760-O Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 2772-0 Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated 2792-0 Service Date: 09/18/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2794-0 Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 2811-0 Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 2816-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 2824-O Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 2826-O Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 2836-O Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated 2850-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2851-0 Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2856-O Service Date: 09/06/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2858-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 2870-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 2883-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated

| EPA STANDARD FORM 1900-55 Comments and Daily Totals HAZA | | | ENVIRONMENTAL PROTECTION NCE RESPONSE FUND CONT | Page: 11 Date: 09/24/2015 | | |
|--|--|----------------------|--|------------------------------|--------------|--|
| Site: Gold Kir | ng Treatment/Stabilization Site | #:A8K9 | | Delivery Order #: | 0001/1509-02 | |
| Contractor: Weston Solutions, Ref# 0001/1509-02 | | | ** DRAFT ** | Contract #: EP-Sa | 8-13-01 | |
| REF# | | • | COMMEN ⁻ | TS . | | |
| 2884-O | Service Date: 09/20/15, Vendo Estimated | r: Car, GSA Vehicle: | | | | |
| 2885-O | Service Date: 09/21/15, Vendo Estimated | r: Car, GSA Vehicle: | | | | |
| 2886-O | Service Date: 09/22/15, Vendo Estimated | r: Car, GSA Vehicle: | | | | |
| 2902-O | Service Date: 09/23/15, Vendo Estimated | r: Car, GSA Vehicle: | | | | |
| 2903-O | Service Date: 09/23/15, Vendo Estimated | r: Car, GSA Vehicle: | | | | |
| 2919-O | Service Date: 09/24/15, Vendo Estimated | r: Car, GSA Vehicle: | | | | |
| 2920-O | Service Date: 09/24/15, Vendo Estimated | r: Car, GSA Vehicle: | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 62.29%. DO End Date: 04/07/16

| TOTAL DAILY COSTS (excluding Pending): | \$8,557.12 | TOTAL COSTS TO DATE (including Pending) | \$186,865.56 |
|--|------------|---|--------------|
| | | | |
| ** DRAFT ** | | ** DRAFT ** | |